

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO 03		3 EFFECTIVE DATE 26-Feb-2013		4 REQUISITION/PURCHASE REQ NO M3501612RCTM007		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TATITILEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-D-8029-0008			
				X 10B. DATED (SEE ITEM 13) 30-Apr-2012			
CODE 3SKC7		FACILITY CODE 3SKC7					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103b							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: <u>dagued131784</u> The purpose of this modification is to add funding for role-player Exercise Support IAW SOW and pre-priced Exercise Support Pricing Menu.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDI BRUBAKER / CONTRACTING OFFICER TEL: 407-380-8184 EMAIL: sandi.brubaker@usmc.mil			
15B. CONTRACTOR/OFFEROR <div style="border-top: 1px solid black; width: 100%; text-align: center;">(Signature of person authorized to sign)</div>		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <div style="border-top: 1px solid black; width: 100%; text-align: center;">(Signature of Contracting Officer)</div>		16C. DATE SIGNED 05-Mar-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$182,000.00 from \$42,243,784.93 to \$42,425,784.93.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0409AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0409AH		1	Lot	\$70,000.00	\$70,000.00
	M9543013RCTR044				
	FFP				
	M9543013RCTR044				
	FOB: Destination				
	MILSTRIP: M9543013RCTR044				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$70,000.00
	ACRN AG				\$70,000.00
	CIN: 00000000000000000000000000000000				

SUBCLIN 0409AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0409AJ		1	Lot	\$112,000.00	\$112,000.00
	N6921813RC10072				
	FFP				
	N6921813RC10072				
	FOB: Destination				
	MILSTRIP: N6921813RC10072				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$112,000.00
	ACRN AJ				\$112,000.00
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0409AH:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0409AJ:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$182,000.00 from \$42,243,784.93 to \$42,425,784.93.

SUBCLIN 0409AH:

Funding on SUBCLIN 0409AH is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 17311063B4D 252 67856 067443 2D M95430

Increase: \$70,000.00

Total: \$70,000.00

Cost Code: ECTR3RCTR044

SUBCLIN 0409AJ:

Funding on SUBCLIN 0409AJ is initiated as follows:

ACRN: AJ

CIN: 00000000000000000000000000000000

Acctng Data: 97X4930 NH5A 000 77777 0 069218 2F 000000

Increase: \$112,000.00

Total: \$112,000.00

Cost Code: 0013RC10072

(End of Summary of Changes)